












Date: Monday, 21/04/2008 12:50:54 PM  
User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: RUBBER CUSHION ADDITION
Job Number	: 38701		
Estimate Number	: 13158		
P.O. Number	:	Part Number	: DSI9332011
This Issue	: 21/04/2008 S.O. No. :	Drawing Number	: DSI 9332 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : PURCHASED PARTS	Drawing Revision	: B
Previous Run	:	Material	:
Written By	: <u>W</u>	Due Date	: 22/04/2008 Qty: 11 Um: Each
Checked & Approved By	: <u>W</u>		
Comment	: Est Rev:A New Issue 08-02-05 DD verified by:		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPDSI 9332-011 CHG 001 <i>08/04/23 08/04/21 JLD</i>			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D2732030	Rubber Cushion	
			
Comment: Qty.: 8.0000 Each(s)/Unit Total: 88.0000 Each(s) Rubber Cushion batch <u>37632</u> <i>there is a entire box new batch to be entered in comp AS 08/04/22 (X10)</i>			
4.0	AN413A	Bolt	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total: 44.0000 Each(s) Bolt batch <u>M107321</u> <i>AS 08/04/22 (X11)</i>			
5.0	AN414A	Bolt	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total: 44.0000 Each(s) Bolt batch <u>M105653</u> <i>AS 08/04/22 (X12)</i>			
<del>D2731-3 x 2 each Kit - B 33995 x 2</del> <del>B 37935</del> <i>08/04/23</i>			

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Part Number: DSI9332011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN415A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 44.0000 Each(s)

Bolt

batch

M107321

AS 08/04/22

(XII)

7.0

AN960JD416

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 176.0000 Each(s)

Washer

batch

M107321

AS 08/04/22

(XII)

8.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 88.0000 Each(s)

Nut

batch

M160825 x60

M160051 x20

All same Batch. 12 mal to take out of batch.

AS 08/04/22

(XII)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/04/23 (XII)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9332-011 CHG 001

Location:

PPP Rev:

DMFT

08/04/23 (11)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/23

Job Completion



MF 08-04-23